

DART AEROSPACE LTD		Work Order:	<u>22282</u>
Description: Cyclic Sock		Part Number:	D3384-1
Dwg: D3384 Rev. A		Qty:	<u>100</u>
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.01.25	100
2	PG	Issue P/O: <u>2007455</u> For D3384-1 Cyclic Sock Possible Supplier: Tulmar Safety Systems Material release note is required	<i>U</i>	05.04.26	100
3	RG	Receive and Inspect for transit damage Ensure Material release note is attached	<i>CL</i>	05/02/01	100
4	QC6	Inspect dimensions as per Dwg D3384	<i>U</i>	05.02.01	100
5	PK	Identify and Stock	<i>U</i>	05.02.02	100
6	AC	Cost / part: <u>11.15</u>	<i>S.H.</i>	05.02.02	100
7	DC	Close W/O <u>11.15</u> Inspect Level 21	<i>[Signature]</i>	05.02.04	100

Rev	Date	Change	Revised By	Approved
A	05.01.05	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
05/01/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No : 0022282
Project Name : D3384-1
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3384-1
Description : Cyclic Sock
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 01-25-05
Est Finish Date : 02-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

TULMAR

Packing Sheet

TULMAR SAFETY SYSTEMS

1123 Cameron Street
Hawkesbury, Ontario, Canada
K6A 2B8
TEL: (613) 632-1282
FAX: (613) 632-2030

Revision 1/10/96 Form 457

COPY

Sold To**Shipped To**

DART AEROSPACE LTD
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Tel: 613-632-9577

Date	Your Order No.	Shipped Via	No. Containers	Gross Weight	Reference No.
2/1/2005	2007455	Deliver/Joel	1	kg	P/S 10257 W/O 14981

Part No.	Item	Quantity	Qty Shipped	Balance	Description	Release No.
TSS8972	1.	0	0	0	CYCLIC, Sock, Colour Red P/N D3384-1 Rev. "A" Release Note: R92-10250 DART AEROSPACE LTD	
		0	0	0		
		100	100	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		
		0	0	0		

SHIPPER


Daniel Gelineau

TULMAR

Release Note

Revision 05/08/01 Form 458

TULMAR SAFETY SYSTEMS INC.

1123 Cameron Street,

Hawkesbury, Ont. Canada K6A 2B8

Tel: (613)632-1282

Fax: (613)632-2030

COPY

R/N No.

R92-10250

Date:

2/1/2005

Sold To:

Shipped To:

DART AEROSPACE LTD

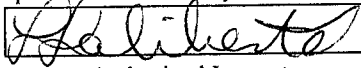
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Your Order	Conveyance	Our Order No.	P/S No.
2007365	DEL / JUEL	14981	18154

Item	Description	Qty Ordered	Spec'n No.	Qty Shipped	Incoming Release No.	Batch
1.	CYCLIC SOCK, colour red	100	TSS8972	100		
	P/N: D3384-1	0				
	Rev. "A"	0				
	DOM: 01/2005	0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				
		0				

I hereby certify that the items listed hereon have been inspected, tested, and conform to all specifications and requirements detailed in the contract or purchase order.

 2/1/2005

Authorized Inspector

Date